AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00001	2004FEB25	SEE SCI	HEDULE					
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)	•	Code S3915A		
TACOM-ROCK ISLAND		DCMA PHILAD						
AMSTA-LC-CAC SETA HERNANDEZ (309)782-4737		700 ROBBINS PO BOX 1142		BLDG 4-A				
ROCK ISLAND IL 61299-7630		PHILADELPHI		9111-0427				
DVIII. UDDVINDEGGODIN NOW, WIT								
EMAIL: HERNANDEZS@RIA.ARMY.MIL		:	SCD A	PAS NONE	ADP I	РТ HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.		
FACILITIES, INC.								
356 E. BUTLER AVE. AMBLER, PA. 19002-4352				9B. Dated (See	Item 11)			
AMBLER, PA. 19002-4352								
			X	10A. Modificat	tion Of Contract	/Order No.		
TYPE BUSINESS: Other Small Business	Danfarmina in H.C.			W52H09-04-P-	-0132			
	Performing in U.S.			10B. Dated (Se	ee Item 13)			
Code 62212 Facility Code	HICKER ON V ADDIT	EC TO A MENDATE	VIEG OF G		IC			
	HIS ITEM ONLY APPLI							
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackr	nowledging rece	eipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)							
ACRN: AA NET DECREASE: -\$1,312.00	(uni vu)							
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: C	It Modifies The Contra				DLING			
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)								
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and			copies to the Issu	8		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	n/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name ROXANNE S		Of Contracting	Officer (Type or	r print)		
	1	SPURGETIS	R@RIA.ARI	MY.MIL (309)7	782-4886			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2004FEB25		
(Signature of person authorized to sign)			ignature o	f Contracting (D1440 (D277 10 77		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0132

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: ${\tt FACILITIES}$, ${\tt INC}$.

SUPPLEMENTAL INFORMATION

PURCHASE ORDER WITHDRAWAL

ITEM: WIRE ROPE ASSEMBLY NSN: 4010-01-387-6144 ANALYST CODE: AWFBD

Reference the order for Supplies, specifically 400EA, NSN: 4010-01-387-6144, WIRE ROPE ASSEMBLY, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order W52H09-04-P-0132, dated 12 FEB 2004.

In view of the fact that the said Purchase Order has been rejected, per contractor's e-mail dated 19 Feb 2004, no supplies/services will be accepted or invoices honored under the said Purchase Order since it ceased to exist in accordance with the above.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0132

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: FACILITIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV	400	EA	\$** N/A **	
	NOUN: WIRE ROPE ASSEMBLY, PRON: M132A273M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 070011JEGB4				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

COMPINITATION CHEET		D.C.	Reference No. of Document Being Continued				Page 4 of 5		
CONTINUATION SHEET			EI	PIIN/SIIN W52H09-04-P-0132		MOD/AMD P00	001		
Name of Offeror or Contractor: FACILITIES, INC.									
ONTRAC'	T ADMINISTRATION DATA								
	PRON/								
INE	AMS CD/		OBLG STA	AT/		INCREASE/DECREASE		CUMULATIVE	
TEM	MIPR	<u>ACRN</u>	JOB ORD	NO	PRIOR AMOUNT	AMOUNT		AMOUNT	
001AA	M132A273M1	AA	2	\$	1,312.00 \$	-1,312.00	\$	0.00	
	070011JEGB4								
					NET CHANGE \$	-1,312.00			
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CI	LASSIFICATI	ION	STATION		AMOUNT	
rmy	AA	97	X4930AC6	5G 6D	26FB S11116	W52H09	\$_	-1,312.00	
						NET CHANGE	\$	-1,312.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 1,312.00
 \$ -1,312.00
 \$ 0.00

0.00

CONTINUATION SHEET		Reference No. of Document Do		rage 5 of 5	
CONTI	NUATION SHEET	PIIN/SIIN W52H09-04-P-0132	MOD/AMD P00001		
Name of Offeror	or Contractor: FACILITIES,	, INC.			
LIST OF ATTACHMEN	rs				
List of				Number	
Addenda		Title	Date	of Pages	Transmitted By
Attachment 002	FACILITIES E-MAIL MESSA	GE	19-FEB-2004	1PG	

Reference No. of Document Being Continued

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